

Work Order ID 104444

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Item ID: 647.4611 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Deflector
 Start Date: 7/11/13 Start Qty: 6.00 *6* Cust Item ID:
 Required Date: 7/11/13 Req'd Qty: 6.00 *6* Customer:
 Reference: re-prime

Approvals: Process Plan: *N* Rawork Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
647.4600	N/C2								
131		0.00							
131									
HandFinish	Memo	0.00							
Hand Finishing	PULL FROM STOCK: 6 X 647.4611 M126249								
	STRIP COMPLETELY								
	RE-PRIME AS PER DWG, SEE NOTE #2 B 126022								
145	QC14- Inspect Spray Paint	0.00							
145									
QC	Memo	0.00							
Quality Control									

46 0 0 13-8-18

6 13-08-19

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	Identify as per dwg & Stock Location: <u>STY 30</u>	0.00							
180									
Packaging	Memo	0.00							
Packaging	RE-IDENTIFY USING NEW B/N ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV***								
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

7/3/13 (6)

13/9/13

R13-05-29

Picklist Print

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Work Order ID: 104444
Parent Item: 647.4611
Parent Item Name: Deflector

Start Date: 7/11/13
Start Qty: 6.00
Required Date: 7/11/13
Required Qty: 6.00

Comments: IPP REV: A NEW ISSUE 13/04/01 JFS VERIFY BY: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.4611 Deflector		Manufactured	No				Each	5.0000		6			

Location

Loc Qty

Loc Code

st543

5

99919

5

11/26/13 h

